P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION



KCNC TV

INVOICE

Page 1 of 10

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63040 09/24/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434591

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

uy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
1	CBS MC	ORNING	NEWS		09/24/2012-09/2	8/2012	MTV	W T	30	1	180.00	
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
09/2	4/2012-09/3	80/2012		M T W T		. 1		180.00				
		_					_	5 .	5.15	0 "		
Air D		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	5/2012	Tu	04:54:34 AM		OFA12Z118		30	180.00				
2	NEWS 4	4 EARLY	5-5:28AM		09/24/2012-09/2	8/2012	MTV	WTF	30	3	360.00	
								<u> </u>			ā	
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate	1000			
09/2	4/2012-09/3	80/2012		MTWTF		3		360.00				
<u>Air D</u>	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	5/2012	Tu	05:10:36 AM		OFA12Z118		30	360.00				
	6/2012	We	05:09:35 AM		OFA12Z128H		30	360.00		A.		
09/2	7/2012	Th	05:20:41 AM		OFA12P130H	10	30	360.00				
3	NEWS 4	4 EARLY	5:28-6:00AM		09/24/2012-09/2	8/2012	MTV	W T F	30	3	360.00	
					M			M				
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/2	4/2012-09/3	80/2012		MTWTF		3	Sec. of	360.00				
Air D)oto	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	5/2012	<u>Day</u> Tu	05:52:19 AM	IW/G FOI	OFA12P092H	<i>y</i> -	<u>- Dui</u> 30	360.00	Debit	Credit	Remarks	
	5/2012 6/2012	We	05:52:19 AM		OFA12P092H OFA12Z128H		30	360.00				
	7/2012	Th	05:59:13 AM		OFA12Z128H		30	360.00				
					5	2 (2 2 4 2					- 10 00	
4	NEWS 4	4 TODAY	•		09/24/2012-09/2	8/2012	MTV	WTF	30	3	540.00	
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
09/2	4/2012-09/3	80/2012		MTWTF		3		540.00				
<u>Air D</u>	<u>Date</u>	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	5/2012	-	06:27:11 AM		OFA12Z118		30	540.00			_	

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

1181-434591

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 10

OBAMA FOR AMERICA(178906) PO BOX 8102

For:

Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-63040

09/24/2012-10/01/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1536

Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
ine	Description	1			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
Air D	Date [Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09/26	6/2012 V	Иe	06:42:48 AM		OFA12Z128H		30	540.00				
09/27	7/2012 7	Γh	06:18:43 AM		OFA12P130H		30	540.00				
5	THE EARLY	′ SH(OW		09/24/2012-09/28	3/2012	МТ	WTF	30	4	540.00	
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/24	4/2012-09/30/20	12		MTWTF		4		540.00				
Air D	Date [Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09/25	5/2012 7	Γu	07:55:30 AM		OFA12Z118		30	540.00			II.	
09/26	6/2012 V	Иe	08:57:13 AM		OFA12Z128H		30	540.00				
09/27	7/2012 7	Γh	08:18:00 AM		OFA12Z128H		30	540.00				
09/28	8/2012 F	-r	08:42:00 AM		OFA12P130H		30	540.00				
6	NEWS 4 TH	IIS M	ORNING		09/30/2012-09/30	0/2012	. 1	S	30	1	360.00	
14/	. 01			MTWTFO	0	0 12 14		\\\\				
Week				MTWTFS	<u>S</u>	Spots Per Week	()	Rate				
09/24	4/2012-09/30/20	112		S	10	1		360.00				
Air D	<u>Date</u> <u>E</u>	Da <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/30	0/2012	Su	06:41:06 AM		OFA12Z128H		30	360.00				
7	CBS SUNDA	AY N	ORNING		09/30/2012-09/30)/2012		S	30	1	2,700.00	
				MTWTFS	<u>s</u>	Spots Per Week		Rate				
Weel	k Of					4		2,700.00				
	<u>k Of</u> 4/2012-09/30/20	12		S		1						
	4/2012-09/30/20		<u>Air Time</u>	S <u>M/G For</u>	<u>Material</u>	ı	_Dur	Rate	Debit	Credit	<u>Remarks</u>	

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Page 3 of 10

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63040 09/24/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434591

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight						·			Total		·
Line	Descripti	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
8	PRICE IS	RIGHT	•		09/24/2012-09/28	8/2012	МТ	WTF	30	3	1,125.00	
Wee	ek Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate				
09/2	24/2012-09/30/	/2012		MTWTF		3		1,125.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	25/2012	Tu	10:59:26 AM		OFA12P092H		30	1,125.00				
09/2	26/2012	We	10:58:26 AM		OFA12Z128H		30	1,125.00				
09/2	27/2012	Th	10:58:56 AM		OFA12P130H		30	1,125.00		1		
9	YOUNG 8	& THE F	RESTLESS		09/24/2012-09/28	8/2012	МТ	WTF	30	3	675.00	
Wee	ek Of			MTWTFSS	.	Spots Per Week		Rate				
	<u>24/2012-09/30/</u>	/2012		MTWTF	<u>.</u>	3		675.00				
03/2	14/2012 03/30/	2012		W 1 VV 1 1		3	100	070.00				
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	25/2012	Tu	11:28:05 AM		OFA12Z118	10	30	675.00				
09/2	26/2012	We	11:59:52 AM		OFA12Z128H		30	675.00				
09/2	27/2012	Th	11:59:52 AM		OFA12Z128H		30	675.00				
10	NEWS 4	AT NO	NC		09/24/2012-09/28	3/2012	МТ	WTF	30	3	540.00	
Wee	ek Of			MTWTFSS		Spots Per Week	100	Rate				
	<u>24/2012-09/30/</u>	/2012		MTWTF		3		540.00				
			A is Time a		Material	J	Dur		Dobit	Own of the	Domorko	
<u>Air D</u>			<u>Air Time</u> 12:09:39 PM	M/G For	Material OFA12Z118		<u>Dur</u> 30	<u>Rate</u> 540.00	Debit	Credit	<u>Remarks</u>	
00/0												
09/2	milli		12:16:28 PM 12:11:34 PM		OFA12Z128H OFA12Z128H		30 30	540.00				
09/2	28/2012						30	540.00				

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INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

1181-63040

Office: Contract Num:

Contract Dates: 09/24/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable , , ,

Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434591
 Page 4 of 10

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY
Net 30 days

Week Of 09/24/2012-09/30/2012 M T W T F S S M T W T F Spots Per Week M T W T F Rate G F 5.00 Air Date 09/25/2012 Day Air Time M G For Material 09/25/2012 Dur M T W T F Rate D M T W T F 09/27/2012 Tu 12:58:56 PM 0FA12P130H 30 675.00 09/28/2012 30 675.00 09/28/2012 Fr 12:59:26 PM 0FA12P130H 30 675.00 30 675.00 12 THE TALK 09/24/2012-09/28/2012 M T W T F Week Of 09/24/2012-09/30/2012 M T W T F 2 495.00 Air Date 09/24/2012-09/30/2012 M T W T F 2 495.00 Air Date 09/25/2012 Day Air Time M/G For Material 09/25/2012 Dur Rate 09/25/2012 09/26/2012 We 01:59:26 PM 0FA12Z118 30 495.00 09/26/2012 We 01:59:26 PM 0FA12Z128H 30 495.00	Dom Country District
Week Of 09/24/2012-09/30/2012 M T W T F S S Spots Per Week Rate O9/24/2012-09/30/2012 Rate O9/24/2012-09/30/2012 M T W T F	Dur Spots Rate
09/24/2012-09/30/2012 M T W T F	30 3 675.00
Air Date Day Air Time M/G For Material Dur Rate 09/25/2012 Tu 12:58:56 PM OFA12P092H 30 675.00 09/27/2012 Th 12:58:56 PM OFA12P130H 30 675.00 09/28/2012 Fr 12:59:26 PM OFA12P130H 30 675.00 12 THE TALK 09/24/2012-09/28/2012 M T W T F . M T W T F . Week Of 09/24/2012-09/30/2012 M T W T F . 2 A95.00 Air Date 09/25/2012 Day Air Time 07/20:52 PM 07/20:18 OFA12Z118 30 A95.00 09/26/2012 We 01:59:26 PM 07/20:28/2012 OFA12Z128H 30 A95.00 14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 M T W T F . X T T T T T T T T T T T T T T T T T T T	
09/25/2012 Tu 12:58:56 PM OFA12P092H 30 675.00 09/27/2012 Th 12:58:56 PM OFA12P130H 30 675.00 09/28/2012 Fr 12:59:26 PM OFA12P130H 30 675.00 12 THE TALK 09/24/2012-09/28/2012 M T W T F M T W T F M T W T F M T W T F M T W T F 2 495.00 Air Date Day Air Time M/G For Material Dur Rate 09/25/2012 Tu 01:29:52 PM OFA12Z118 30 495.00 09/26/2012 We 01:59:26 PM OFA12Z128H 30 495.00 14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 M T W T F Rate 09/24/2012-09/30/2012 M T W T F 3 495.00 Air Date Day Air Time M T W T F 3 495.00	
09/27/2012 Th 12:58:56 PM OFA12P130H 30 675.00 12 THE TALK 09/24/2012-09/28/2012 M T W T F Week Of O9/24/2012-09/30/2012 MT W T F S S Spots Per Week Of O9/24/2012-09/30/2012 M T W T F 2 495.00 Air Date O9/25/2012 Day Air Time OFA12Z118 OFA12Z118 30 495.00 09/26/2012 We 01:59:26 PM OFA12Z128H 30 495.00 14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 M T W T F Week Of O9/24/2012-09/30/2012 M T W T F Spots Per Week OF O9/24/2012-09/30/2012 M T W T F Air Date Day Air Time W/G For Material Dur Rate	
O9/28/2012 Fr 12:59:26 PM OFA12P130H 30 675.00 12 THE TALK 09/24/2012-09/28/2012 M T W T F M T W T F Week Of O9/24/2012-09/30/2012 M T W T F Spots Per Week Rate 09/25/2012 Tu 01:29:52 PM OFA12Z118 30 495.00 09/26/2012 Week Of O9/24/2012-09/28/2012 M T W T F Week Of O9/24/2012-09/30/2012 M T W T F Week Of O9/24/2012-09/30/2012 M T W T F Air Date Dur M T W T F Air Time M T W T F Air Time M T W T F Spots Per Week Rate O9/24/2012-09/30/2012 M T W T F Air Time M G For Material Dur Rate	
12	
Week Of 09/24/2012-09/30/2012 MTWTFSS MTWTF Spots Per Week 20 Rate 200 Air Date 09/25/2012 Tu 01:29:52 PM 09/25/2012 Tu 01:59:52 PM 0FA12Z118 30 495.00 09/26/2012 We 01:59:26 PM 0FA12Z128H 30 495.00 0FA12Z128H 30 495.00 14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 MTWTF MTWTFSS Spots Per Week Rate 09/24/2012-09/30/2012 MTWTF Rate 09/24/2012-09/30/2012 MTWTF Air Date Day Air Time M/G For Material Dur Rate	
09/24/2012-09/30/2012 M T W T F 2 495.00 Air Date Day Air Time M/G For Material Dur Rate 09/25/2012 Tu 01:29:52 PM OFA12Z118 30 495.00 09/26/2012 We 01:59:26 PM OFA12Z128H 30 495.00 14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 M T W T F M T W T F Week Of O9/24/2012-09/30/2012 M T W T F 3 495.00 Air Date Day Air Time M/G For Material Dur Rate	30 2 495.00
09/24/2012-09/30/2012 M T W T F 2 495.00 Air Date Day Air Time M/G For Material Dur Rate 09/25/2012 Tu 01:29:52 PM OFA12Z118 30 495.00 09/26/2012 We 01:59:26 PM OFA12Z128H 30 495.00 14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 M T W T F M T W T F Week Of O9/24/2012-09/30/2012 M T W T F 3 495.00 Air Date Day Air Time M/G For Material Dur Rate	A 1 T
Air Date Day Air Time M/G For Material Dur Rate 09/25/2012 Tu 01:29:52 PM OFA12Z118 30 495.00 09/26/2012 We 01:59:26 PM OFA12Z128H 30 495.00 14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 M T W T F Week Of 09/24/2012-09/30/2012 M T W T F S S M T W T F Spots Per Week Rate 09/24/2012-09/30/2012 Air Date Day Air Time M/G For Material Dur Rate	
09/25/2012 Tu 01:29:52 PM OFA12Z118 30 495.00 09/26/2012 We 01:59:26 PM OFA12Z128H 30 495.00 14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 M T W T F Week Of 09/24/2012-09/30/2012 M T W T F Spots Per Week Rate 09/24/2012-09/30/2012 M T W T F 3 495.00 Air Date Day Air Time M/G For Material Dur Rate	
09/26/2012 We 01:59:26 PM OFA12Z128H 30 495.00 14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 M T W T F Week Of 09/24/2012-09/30/2012 M T W T F Spots Per Week Rate 09/24/2012-09/30/2012 M T W T F 3 495.00 Air Date Day Air Time M/G For Material Dur Rate	DebitCredit Remarks
14 LET'S MAKE A DEAL 09/24/2012-09/28/2012 M T W T F Week Of 09/24/2012-09/30/2012 M T W T F S S Spots Per Week Of M T W T F Spots Per Week Spots Per Week Of M T W T F Rate Of M T W T F Air Date Day Air Time M/G For Material Dur Rate	
Week Of 09/24/2012-09/30/2012 M T W T F S S M T W T F	<i>,</i> •
09/24/2012-09/30/2012 MTWTF 3 495.00 Air Date Day Air Time M/G For Material Dur Rate	30 3 495.00
09/24/2012-09/30/2012 M T W T F 3 495.00 Air Date Day Air Time M/G For Material Dur Rate	
Air Date Day Air Time M/G For Material Dur Rate	
09/25/2012 Tu 02·27·36 PM 0FΔ127118 30 495 00	DebitCredit Remarks
03/23/2012 Tu 02:27:301 W 01/1122110 30 433.00	
09/26/2012 We 02:26:07 PM OFA12Z128H 30 495.00	
09/27/2012 Th 02:24:08 PM OFA12Z128H 30 495.00	
15 JEFF PROBST SHOW 09/24/2012-09/28/2012 M T W T F	30 2 675.00

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Chicago, IL 60680-8102

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INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63040 09/24/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1536

Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434591 Page 5 of 10 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
	09/24/2012-09/3	0/2012		MTWTF		2		675.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/26/2012	•	03:53:26 PM	<u>IVI/O 1 01</u>	OFA12Z128H		30	675.00	Debit	Orean	<u>Nemarks</u>
	09/27/2012		03:19:58 PM		OFA12P130H		30	675.00			
			00.13.301 W								
17	DR PHI	L			09/24/2012-09/2	8/2012	MT	WTF	30	3	900.00
					_			_			
	Week Of			MTWTFS		Spots Per Week		Rate	The same of		
	09/24/2012-09/3	0/2012		MTWTF		3		900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/25/2012	Tu	04:12:43 PM		OFA12Z118		30	900.00			
	09/26/2012	We	04:55:51 PM		OFA12Z128H		30	900.00	The second second		
	09/27/2012	Th	04:31:27 PM		OFA12Z128H	10	30	900.00			
18	NEWS 4	4 AT 5 P	M		09/24/2012-09/2	8/2012	MT	WTF	30	3	1,260.00
					M						
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	09/24/2012-09/3	0/2012		MTWTF		3	2000	1,260.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/25/2012		05:19:34 PM	<u>W/ C 1 OI</u>	OFA12P092H	, -	30	1,260.00	<u> </u>	Orcuit	Nomano
	09/26/2012		05:26:57 PM		OFA12Z128H		30	1,260.00			
	09/27/2012		05:21:19 PM		OFA12P130H		30	1,260.00			
19	CBS EV	'ENING	NEWS		09/24/2012-09/2	8/2012	M T '	WTF	30	3	1,575.00
						-			30		.,
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/24/2012-09/3	0/2012		MTWTF		3		1,575.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/25/2012	т	05:29:30 PM		OFA12Z118		30	1,575.00			

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1181-434591

Invoice Num:

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Page 6 of 10

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: GWTS-PH Contract Num: 1181-63040

Contract Dates: 09/24/2012-10/01/2012

Customer Order:

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CPE: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/26/2012	We	05:51:14 PM		OFA12Z128H		30	1,575.00				
	09/28/2012	Fr	05:29:30 PM		OFA12Z128H		30	1,575.00				
20	CBS4 I	NEWS AT	6		09/24/2012-09/28	8/2012	МТ	WTF	30	3	1,260.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		MTWTF		3		1,260.00			E.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/25/2012	Tu	06:19:38 PM		OFA12Z118		30	1,260.00				
	09/26/2012	We	06:09:23 PM		OFA12Z128H		30	1,260.00				
	09/28/2012	Fr	06:27:50 PM		OFA12P130H		30	1,260.00				
21	CBS4 I	NEWS AT	630PM		09/24/2012-09/28	8/2012	. T \	WTF	30	3	1,260.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		.TWTF	2	3		1,260.00				
	09/24/2012-09/	30/2012				3		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012	Tu	06:46:47 PM		OFA12P092H		30	1,260.00				
	09/26/2012	We	06:47:58 PM		OFA12Z128H		30	1,260.00				
	09/27/2012	Th	06:41:19 PM		OFA12Z128H	0 /2	30	1,260.00				
22	NEWS	4 AT 5P	- SATURDAY		09/29/2012-09/29	9/2012		S.	30	1	540.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		S.	<u>~</u>	<u> </u>		540.00				
	05/24/2012-05/	00/2012						340.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/29/2012	Sa					30				Credit	

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec: Office:

NICOLE ELIE POL GWTS-PH

Contract Num: 1181-63040 **Contract Dates:** 09/24/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434591

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight											Total	
ine	Descri	iption			Buy Line Dates			MTW	/TFSS		Dur	Spots	Rate
23	POST	AFC FOC	TBALL NEWS		09/30/2012-09/3	0/2012			. S		30	2	6,300.00
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Wee	<u>ek</u>		Rate				
09/	/24/2012-09/	30/2012		S		•	1		6,300.00				
Air	r Date	Dav	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	Remarks
	/30/2012	Su	<u> </u>				_	30			-	6,300.00	Preempted
	/30/2012	Su	05:48:10 PM	09/30/2012	OFA12Z128H			30	6,300.00	6,300.00			Makegood in POST BRONCOS FOO
25	LATE I	NEWS M-	SU		09/24/2012-09/3	0/2012		MTW	/TFSS		30	4	2,700.00
												M	
We	eek Of			MTWTFS	<u>3</u>	Spots Per Wee	<u>ek</u>	_	Rate	100			
09/	/24/2012-09/	30/2012		MTWTFS	3		4		2,700.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09/	/25/2012	Tu	10:23:27 PM		OFA12P092H			30	2,700.00		Par.		
09/	/26/2012	We	10:24:17 PM		OFA12Z128H		10)	30	2,700.00				
09/	/28/2012	Fr	10:23:51 PM		OFA12P130H			30	2,700.00				
09/	/29/2012	Sa	10:25:55 PM		OFA12P130H			30	2,700.00				
26	LATE	SHOW WI	ITH DAVID LET	TERMAN	09/24/2012-09/2	8/2012	- 1	MTW	/TF		30	2	720.00
					. 1		180		_				
	eek Of			MTWTFSS	2	Spots Per Wee		_	Rate				
09/	/24/2012-09/	30/2012		MTWTF		<i>y</i>	2		720.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		_	Dur	Rate	Debit	-	Credit	<u>Remarks</u>
09/	/25/2012	Tu	10:48:16 PM		OFA12Z118			30	720.00				
09/	/26/2012	We	10:56:34 PM		OFA12Z128H			30	720.00				
30	NAVY	NCIS			09/25/2012-09/2	5/2012		. T			30	1	5,850.00

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OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL

09/24/2012-10/01/2012

Office: Contract Num: **GWTS-PH** 1181-63040

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434591 Page 8 of 10 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

	Flight									Total	
ne	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate			
	09/24/2012-09/30/2	012		.T		1		5,850.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
			07:34:10 PM		OFA12Z118		30	5,850.00			
31	VEGAS				09/25/2012-09/2	5/2012	.т.		30	1	4,950.00
								_		THE REAL PROPERTY.	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
	09/24/2012-09/30/2	012		.T		1		4,950.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/25/2012	Tu	09:38:34 PM		OFA12Z118		30	4,950.00			
32	SURVIVOF	R XXV			09/26/2012-09/2	6/2012	W	1	30	1	6,300.00
						10.	1		100		
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
	09/24/2012-09/30/2	012		W	100	1		6,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/26/2012	We	07:59:56 PM		OFA12Z128H		30	6,300.00			
33	CRIMINAL	MIND	S		09/26/2012-09/2	6/2012	W	1	30	1	4,950.00
				A		, -		_			
				MTWTFSS		Spots Per Week		Rate			
	Week Of					1		4,950.00			
	09/24/2012-09/30/2	012		W		'					
	09/24/2012-09/30/2		<u>Air Time</u>	w <u>M/G For</u>	<u>Material</u>	•	Dur	Rate	Debit	Credit	Remarks

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



NICOLE ELIE POL

09/24/2012-10/01/2012

GWTS-PH

1181-63040

KCNC TV

Invoice Num:

Invoice Date:

INVOICE

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PO BOX 8102

In Account GMMB, INC.(6441)

For:

With:

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

OBAMA FOR AMERICA(178906)

Chicago, IL 60680-8102

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / 1536

Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

1181-434591

09/30/2012 Broadcast EOM

Billing Cycle: 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

	Flight								Total	
Line	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
34	PERSON OF IN	TEREST		09/27/2012-09/2	7/2012	T		30	1	5,670.00
	Week Of 09/24/2012-09/30/2012		<u>MTWTFS</u>	<u>S</u>	Spots Per Week	_	Rate 5,670.00			
		<u>Air Time</u> 08:31:34 PM	M/G For	Material OFA12P130H		<u>Dur</u> 30	Rate 5,670.00	Debit	Credit	<u>Remarks</u>
35	ELEMENTARY			09/27/2012-09/2	7/2012	T		30	1	4,950.00
	-	<u>Air Time</u> 09:29:45 PM	MTWTFS: T M/G For	Material OFA12Z128H	Spots Per Week	_ <u>Dur</u> 30	Rate 4,950.00 Rate 4,950.00	<u>Debit</u>	Credit	<u>Remarks</u>
36	MADE IN JERS	EY	-	09/28/2012-09/2	8/2012		=	30	1	3,150.00
							1000			
	-	<u>Air Time</u> 08:32:04 PM	MTWTFS: F M/G For	Material OFA12Z128H	Spots Per Week 1	_ <u>Dur</u> 30	Rate 3,150.00 Rate 3,150.00	Debit	Credit	<u>Remarks</u>
37	09/24/2012-09/30/2012 <u>Air Date</u> <u>Day</u> 09/28/2012 Fr	08:32:04 PM	F	<u>Material</u>	1		3,150.00 Rate 3,150.00	Debit	Credit	Remarks 3,150.00
37	09/24/2012-09/30/2012 <u>Air Date Day</u> 09/28/2012 Fr	08:32:04 PM	F	Material OFA12Z128H 09/28/2012-09/2	1	30	3,150.00 Rate 3,150.00			

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NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: **Contract Num:**

1181-63040 09/24/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1536

Product Desc: EST 1536

Broadcast airtimes represented are reported to the nearest second.

KCNC TV

Invoice Num: 1181-434591

Invoice Date: 09/30/2012 **Broadcast EOM**

Billing Cycle: 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Buy	Flight	t									Total		
Line	Descr	ription			Buy Line Dates		М.	TWTFSS		Dur	Spots	Rate	
38	BLUE	BLOODS			09/28/2012-09/28	3/2012		F		30	1	4,500.00	
W	Veek Of			MTWTFS	<u>s s</u>	Spots Per Week		<u>Rate</u>					
09	9/24/2012-09	/30/2012		F		1		4,500.00					
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09	9/28/2012	Fr	09:30:41 PM		OFA12Z128H		30	4,500.00					
	1	Total Spots	<u>i</u>	Gross A	mt	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time To	otals	66	3	102,825.	00	15	5,423.75	87,401.25	6,300.00		6,300.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

102,825.00 **Gross Billing Trade Value** 0.00 Agency Commission 15,423.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 87,401.25

Warranty - We warrant the above broadcasts were made according to the official station log.